

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Department – Payment of certain Govt. Cell Phone Bills of the Officers of Education (SE) Department – Sanction of Expenditure – Orders – Issued

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***EDUCATION (SE-OP) DEPARTMENT***

**G.O.Rt.No. 163**

**Dated: 09 -03-2009**

Read the following:-

1. From Idea, Bill , dt. 24.2.2009.
2. From Airtel Cell Phone Bills, Dt. 24.02.2009.

**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.8,884/- (Rupees EIGHT THOUSAND EIGHT HUNDRED AND EIGHTY FOUR Only)** towards payment of certain Cell Phone Bills for the use of Officers in Education (SE) Department as shown in the Annexure appended this order for the period from 23-01-08 to 22-02-09.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheques as detailed below:-

- i) **Rs.8,303/- (Rupees Eight Thousand Three Hundred and Three Only)** in favour of **Bharati Airtel , LTD, Hyderabad.**
- ii) **Rs.581- (Rupees Five Hundred and Eighty One Only)** in favour of **IDEA, Cellular, Ltd, Hyd.**

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V. SATYANARAYANA,  
ADDITIONAL SECRETARY TO GOVERNMENT.**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP. Claims) Department.  
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER